

Company registered in England No 04631907

Mobilium Faber Limited

Abbreviated Accounts

For the period ended 31 January 2011



**Mobilium Faber Limited****Abbreviated accounts  
31 January 2011**

Directors:     A J G Cross  
                   S J Gardiner

Secretary:     S J Gardiner

Bankers        HSBC Bank plc  
                   High Street  
                   Lewes  
                   BN7 1XQ

Registered  
Office          Beeches Cottage  
                   Church Road  
                   Barcombe  
                   BN8 5TP

Company registered in England No 04631907

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**Abbreviated Balance Sheet****As at 31 January 2011**

	Notes	2011	2010 £
<b>Current assets</b>			
Cash		2	2
Debtors		1	1
<b>Current liabilities</b>			
Creditors			
		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2	2
		<u>3</u>	<u>3</u>

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to exemption from audit under section 477 of the Companies Act 2006;

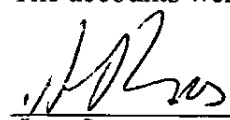
(b) No notice has been deposited under section 476 of the Companies Act 2006, and

(c) The directors acknowledge their responsibilities for

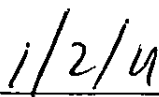
- (i) ensuring that the company keeps proper accounting records which comply with sections 386 and 387 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The accounts were approved by the Board on 1 February 2011



Director



2011

A. J. G. Cross

Company registered in England No 04631907

**Notes to the abbreviated accounts****For the period ended 31 January 2011****1 Accounting policies****1.1 Accounting convention**

The accounts are prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover represents amounts receivable for services net of VAT

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life

**2 Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Alloted, called up and fully paid</b>		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>